

Receiving Report

Date: 12/01/18

Batch No: M/20288

Supplier: CRAMP

Dart P/O: 15855

Packing Slip: Yes ✓ No ✓
 Invoice: Yes ✓ No ✓
 Receipt: Cash ✓ Cr ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓
 Waybill Attached: Yes ✓ No ✓ N/A ✓
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC6 Inspection ✓ N/A ✓
 Work Order 821119 N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M4132	NT 0 180W 47	51	10	0	57	

Initials of receiver (if shipment OK) Level 12 ✓

Production/Admin: 12/01/18
 Date
 Received/Costing ✓
 Initial

Location

All amounts are calculated in domestic currency.

[illegible]



935, boul. du Havre
Valleyfield (Quebec)
J6S 5L1



RECEIVED JAN 23 2012
TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696
MONTREAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "3ER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE INVOICE	N°	254129
DATE	18/01/12	
BON DE LIVRAISON PACKING SLIP	N°	192714
DATE DE LIVRAISON DELIVERY DATE	18/01/12	

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES N°	CODE CLIENT / CUST CODE	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
15855	SD	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	2	2	AL. SHEET 6061T6 .032 2 X 4' X 12' HEAT: H93560B2	2	111.0000		222.00
POIDS TOTAL TOTAL WEIGHT				2			

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PAIEMENT COMPLET.
ENCASSE. • LES RISQUES DE PERTES DU BÉNÉFICIAIRE SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRICANT. • L'ACHETEUR S'ENGAGE À ACCEPTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ
IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES PÉNALES DE 2% PAR MOIS (24% PAR ANNEE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT DE DÉCÈU L'UNE OU
L'AUTRE DES PARTIES ENVIRONNANT LE PRÉSENT DOCUMENT ENTRAÎNE LA DÉTERMINATION DU JURY. • TOUT DÉFAUT DE PAIEMENT DOIT ÊTRE PAIÉ DANS LES 30 JOURS SUR PRÉSENTATION DE
TOUT SOLDE DU PRIX DE VENTE DU MARCHANDISE. • TOUT DÉFAUT DE PAIEMENT DOIT ÊTRE PAIÉ DANS LES 30 JOURS SUR PRÉSENTATION DE
CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPASÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUIVANTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
REPRESENTATION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT
HAS BEEN DAMAGED, LOST OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VERIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	PAR BY

Sous-total / Sub Total	222.00
T.P.S.	0.00
G.S.T.	0.00
T.V.Q. / T.V.H.	28.86
Q.S.T. / H.S.T.	
TOTAL	250.86

ENTERED JAN 24 2012
FEB 15 2012

N° ENR. TFS / GST REG. N° R 135 534 717 • N° ENR. TVQ / GST REG. N° 1 015 868 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE




J6S-5L

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

EXPÉDIEZ À / SHIP TO:

VENDU À / SOLD TO: 

613-632-1653

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
M6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°
15859

EXPEDIE PAR / SHIP VIA

NET 30 YOURS

TEBB

REMARKS / REMARKS

PAGE N° 091

CONFIDENTIAL
ORDER

2

DATE 01/01/12

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

* Unités de mesure : Units of measure :	CLB Cent livres Hundred pounds	CPI Cent pence Hundred pence	UN Cent pence Hundred pence	PI Pied Foot	PC Pied carré Square foot
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POIDS TOTAL
TOTAL WEIGHT

CONDITIONS:

[illegible]

CONDICTIONS: ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP" INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL USED MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

TO A 25% RESTOCKING CHARGE.

INVRÉ / DEIVEREN	HEIRE / TIME
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PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
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1. **INPÉ / DEI INEPEN**

HEIR / TIME

REVISED: 1/1/00

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE: _____

TOTAL

T.V.Q. / T.V.H.
OCT / HST

SOUS-TOTAL
SUB-TOTAL

T.P.S.
CST



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15855**

Purchase Order Date 1/11/12

PO Print Date 1/11/12

Page Number 1 of 2

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304R0.375	304 ROUND BAR 0.375	1/17/12 Yes	24.00 f 24.10	Yours ppd	\$1.2917	\$31.00
		Special Inst:	MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE				
2	M304R0.750	304 SS Roundbar .750	1/17/12 Yes	36.00 f 36.30	Yours ppd	\$5.1333	\$184.80
		Special Inst:	MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE				
3	M304B0.375X03.000	M304 SS bar .375 x 3.00	1/17/12 Yes	24.00 f 24.10	Yours ppd	\$12.4071	\$297.77
		Special Inst:	MATERIAL: MATERIAL: 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/11/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15855**

Purchase Order Date 1/11/12

PO Print Date 1/11/12

Page Number 2 of 2

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

4	M6061T6S.052	6061-T6 Sheet 0.032"	1/17/12 Yes	96.00 sf	Yours ppd	\$2.3125	\$222.00
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Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11
OR AMS 4025 OR AMS 40327 OR ASTM
B209

5	M569EX0.50-18F	569 Expanded Metal	1/17/12 Yes	64.00 sf	Yours ppd	\$1.0625	\$68.00
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Special Inst:

MATERIAL: CARBON STEEL
EXPANDED METAL MESH
AS PER ASTM F1267 OR MIL-M-17194D

6	M4130NT0.750W.049	4130 RD Tube .750 x.049W	1/17/12 Yes	51.00 f	Yours ppd	\$9.5000	\$484.50
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Special Inst:

MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-T-6736 OR AMS 6371/6360/6361/6362
6373/6374

PO Total:

\$1,288.07

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 1/11/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected only, and has been found to meet the applicable requirements specified herein. However, any subsequent defects forming a part of the description and that samples representative of the material must be comparable with and meet the mechanical properties shown on the face of this sheet.

The material is not to be reproduced except in full without the written approval of the Quality Department. No alteration or change in the material is authorized to be made without the written approval of the Quality Department. The responsibility of the material is on the purchaser. The responsibility of the material is on the purchaser. The responsibility of the material is on the purchaser.

Material Name:
Description of Material: Aluminum Sheet

Inspection Date:
Inspection Time:

1244232
Ship Date: 2011-08-30
P.O. No./Contract No.: 6312469
Customer: ALCOA ILERN
Ship From: ALCOA ILERN
Invoice No.: 50000
Alcoa No.: 1003100430-1
Alcoa Item: 1003100430-1

Ship To:

Item Description
0.032 IN TX (+.0025 -.0025) X 48.0 IN W (+.125 -.125) X 144.0 IN L (+.15625 -.15625) (IN) A/T 6061-
1251 X 144.0 IN L (+.15625 -.15625) (IN) A/T 6061-
16 FLAT SHEET MILL FINISH - AMS4021 REV N
EXC MAX ASTM9205 REV 07 CHMP025 REV S
(MAXED) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +40 -
30 Y COR 0209857 REV 05 CUST REQ 11-07-
30 *** N/E 11-08-13 ***

8260119

Lot	Weight	Quantity	DOM	Inspector	Clock Numbers
1 661446	4076	192	PC	27151 46940 47349	DOU1955
2 661446	4068	192	PC	27151 46940 47349	DOU1955
3 661446	4040	192	PC	27151 46940 47349	DOU1955
4 661446	468	22	PC	27151 46940 47349	DOU1955
5 661446	529	25	PC	27151 46940 47349	DOU1955
	13175	623			

Notes for COR: 0209857.5
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4021 REV N ALSO MEET THE REQUIREMENTS OF AMS-CC-A-250-11 ORIGINAL REVISION N DATE 1997-08-01.

COR: 0209857.5 -Specification Limits

Temp	Dia	UTS	TYS	ELAD
T6	Long Transv.	KSI	KSI	PCT
Min	42.0	35.0	10	

CERTIFIED INSPECTION REPORT

This report is not to be construed as a warranty, and has been issued to meet the applicable requirements of the material, including any specifications, drawings, and test methods. This report is not to be construed as a warranty, and has been issued to meet the applicable requirements of the material, including any specifications, drawings, and test methods. This report is not to be construed as a warranty, and has been issued to meet the applicable requirements of the material, including any specifications, drawings, and test methods.

Material Name: 6061-T6 Aluminum
 Supplier: [Signature]
 Date: 2011-08-30

Inspector: [Signature]
 Date: 2011-08-30

Page 2 of 2

CIR: 0209857.5 - Specification Limits (cont.)

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other
Alloy 6061		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15
Min		0.40	0.15	0.8	0.04					
T6: 66-446		Mechanical, Physical, Metallurgical, Quantitative Results								
Temp Dir		No. 2	UTS	KSI	TS	ELAD	PCT			
T6 Long Transv.		2	50.6	43.1	11.6					
			51.7	43.4	12.6					
Cast Number H3569R2		Chemical - CES	SI	FE	CU	MN	MG	CR	ZN	TI
		Actuals	0.65	0.5	0.24	0.07	1.0	0.15	0.03	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.472.1(a)]; it was manufactured in the U.S. or a Qualifying Country.

1284332
 Ship Date: 2011-08-30
 P.O. No./Govt Contract No: 6312459
 Customer: Alcoa Item
 Ship From: Alcoa, AL
 RVT: 0015, 1A
 100-00460-1